

# Receiving Report

Date: 13/3/20

Batch No: M/25052

Supplier: SABIC

Dart P/O: 19316

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 13/03/26 N/A ☒  
 Work Order 13/03/26 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/20  
 Date    
 Received/Costing    
 Initial  

Location

All amounts are calculated in domestic currency.

All Vendors   PO ID PO19316   All Receipt Dates   All Line Item Types  
 All Item ID/GL/WOs   All Rec. Employees   All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-GEF001 SABIC Polymershapes											
PO19316	I		MLEXS.125-9034-01 sf		3/15/2013	3/25/2013	192.0000	\$2.80	0.0000	0	\$538.39
CAD	No		1/8" 9034 Lexan sf		192.0000	DESJ02		\$538.39	0.0000	0	
			Sheet								
			125052								
<b>Total Received Quantity:</b>											192.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$538.39
<b>Total Balance Due Quantity:</b>											0.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 95637 2750-TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

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776-8526898

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5280

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
006023	DARAR	CHARGE HST		NET 30 DAYS	12.03.13		dixonw	12.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.E.	Freight Terms	Inv. No.	Ship Date	
01	93	19316	T S T		COLLECT		12.03.13	

Ln# Location Ord B/Q Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM . ADVISE SHIPPING CO.  
\*\*\*\*\*

001 C4 6 0 6 SHT 11204355

9034-112 LEXAN  
.118 X 48 X 96

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Deliver to Water Jet

Shippable Weight: 141.30 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/13/13		
					12/13/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 12, 2013

YOUR PURCHASE ORDER: 19316

SABIC INVOICE NO: O105468

SABIC SALES ORDER NO: 000023

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Six (6) Sheet

DESCRIPTION: Lexan 9034-112 113" 48" x 96" Sheets

PART NUMBER: 11204355

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.  
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR.  
3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

13/03/26



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19316**

Purchase Order Date 3/12/13

PO Print Date 3/12/13

Page Number: 1 of 1

**Order From :**

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**

**Vendor Phone** 800 267 1575

**Vendor Fax** 613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
3/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/15/13 Yes	192.00 sf	TST ground	\$2.8625	\$549.60

**Deliver To:** WATER JET

**Special Inst:**

MATERIAL: GE PLASTICS LEXANTM  
SHEET  
TEXTURE CODE: 9034 LEXAN SMOOTH  
COLOR CODE: 01 CLEAR

**PO Total:**

**\$549.60**

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

**Change Nbr:**

1

**Change Date:** 3/12/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO